



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9084-0/19
Award Sheet

PROCUREMENT DIVISION

BID NO.: **9084-0/19**

PREVIOUS BID NO.: **E8758-AV**

TITLE: **TRAINED CANINES - PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **10/01/2009** through **09/30/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 9084-0/19

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

DENIS CHUNG

PHONE: 305 375-3904

FAX: 305 375-4407

EMAIL: HCDC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT DIVISION

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VENDOR NAME: SOUTHERN COAST K9 INC
 DBA:
 FEIN: 273253302 SUFFIX : 01 32168
 STREET: 690 META LANE CITY: NEW SMYRNA BEACH ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 877-903-3647

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM HEISER	386-451-0952	877-903-3647	386-423-1776	K9NICKY@AOL.COM

VENDOR NAME: METRO DADE K-9 GUARD DOG SERVICES
 DBA: METRO DADE K9 SERVICES
 FEIN: 650184884 SUFFIX : 02 33187
 STREET: 17940 SW 168TH STREET CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-965-0059

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARIA GUZMAN	305-378-9035	800-965-0059	800-965-0023	K9SERVICES@BELLSOUTH.NET

VENDOR NAME: **UNITED STATES K9 ACADEMY & POLICE DOG**
 DBA:
 FEIN: **650924901** SUFFIX : **01** CITY: **HIALEAH** ST: **FL** ZIP: **33010**
 STREET: **225 West 25 Street**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **786-556-6754**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PETER NUNEZ	305-805-0030	786-556-6754	305-752-5493	USK9@EARTHLINK.NET

VENDOR NAME: **POLICE SERVICE DOGS INC**
 DBA:
 FEIN: **650977872** SUFFIX : **01** CITY: **OXFORD** ST: **FL** ZIP: **34484**
 STREET: **2914 CR 200**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LAZARO M CABRERA	305-274-0057	-	352-433-4368	PSDK9@AOL.COM

ITEMS AWARDED Section:

Details: **9084-0/19**

Per contract details.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **08/14/2009**

Contract Amount: \$ **500,000.00**

Additional Items Allowed: **By quote**

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1 **ABCW1000007**

Commodity ID

Commodity Name

040-30

DOGS, BLOODHOUND AND GUARD

Department

Department Allocation

PD

\$358,000.00

2 **ABCW1400932**

Commodity ID

Commodity Name

040-30

DOGS, BLOODHOUND AND GUARD

Department

Department Allocation

AV

\$142,000.00

End of BPO Information Section